

Work Order ID 85050

85050

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May-31-12 3:41:29 PM

Item ID: D206-802-022

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Crew Door Opener Installation, RH

Start Date: 31/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/01

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D407-802-2

A

*SP

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-022 CHG001

105

0.00

105

Pick Kit

Packaging

Memo

0.00

Packaging

110

0.00

110

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

442 MLJ 12-10-3

2x

D-10-3.

42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-802-022

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Crew Door Opener Installation, RH

Start Date: 31/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging					2x		12/10/24	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-022								
	Location: <u>21</u>								
	PPP rev: <u>3</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/10/57

MF
12-10-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 85050

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Parent Item: D206-802-022

D206-802-022

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3552-15

Manufactured No

105 Each 15.0000

0 2

D3552-15

Door Prop

**

B88/100 SP

Location

Loc Qty

Loc Code

ST272

15

79271

9

80346

6

D3622-5

Manufactured No

105 Each 40.0000

2 4

D3622-5

Ball Stud

**

SP

Location

Loc Qty

Loc Code

ST058

40

80406

10

82314

30

D4110-2

Manufactured No

105 Each 3.0000

1 2

D4110-2

Door Doubler, RH

**

SP

Location

Loc Qty

Loc Code

ST097

3

64355

3

D4110-3

Manufactured No

105 Each 5.0000

0 2

D4110-3

Doubler, Sill

**

B85046 SP

12-10-3

Location

Loc Qty

Loc Code

ST098

5

64788

1

84400

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 85050

Parent Item: D206-802-022

Parent Item Name: Crew Door Opener Installation, RH

85050

D206-802-022

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 2.00

Required Qty: 2.00

CR3242-4-2

Purchased

No

105

Each

202.0000

5

10

**

SP

20

CR3242-4-2

Rivet

Location

Loc Qty

Loc Code

ST331

202

116583

2

117423

100

120717

100

MS20426AD4-5

Purchased

No

105

Each

4,731.000

4

8

**

10X

SP

SP

MS20426AD4-5

Rivet

Location

Loc Qty

Loc Code

ST317

4731

6874

4731

MS20600-AD4W2

Purchased

No

105

Each

209.0000

13

26

**

8X

SP

12-10-3

SP

MS20600-AD4W2

Rivet

Location

Loc Qty

Loc Code

ST321

209

116391

5

116471

4

116805

4

117601

1

117885

10

119638

3

120142

82

121011

100

k

26X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 85050

Parent Item: D206-802-022

Parent Item Name: Crew Door Opener Installation, RH

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D206-802-022

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 2.00

Required Qty: 2.00

MS21073L5

Purchased

No

105

Each

32.0000

2

4

MS21073L5

nut plate

**

SP

SP

Location

Loc Qty

Loc Code

ST302

2

117395

2

ST303

30

120986

10

121444

20

NAS1149C0532R

Purchased

No

105

Each

279.0000

6

12

NAS1149C0532R

WASHER

**

SP 12-10-3

SP

SP

Location

Loc Qty

Loc Code

ST297

279

116373

1

116513

51

119736

227

NAS1149C0563R

Purchased

No

105

Each

393.0000

16

12

NAS1149C0563R

Washer

**

SP 12-10-3

SP

Location

Loc Qty

Loc Code

ST296

200

120422

200

ST297

193

116391

8

117460

185

12x

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 85050

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Parent Item: D206-802-022

D206-802-022

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 2.00

Required Qty: 2.00

MS27130-A26

Purchased

No

105

Each

69.0000

2

MS27130-A26

Rivnut

**

SP

SP

Location

Loc Qty

Loc Code

ST293

69

116521

69

2x

May-31-12 3:41:33 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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REFERENCE ONLY**5.0 PARTS LIST****5.1 D206-802-021/-022 Crew Door Opener Kits**

Qty -021	Qty -022	Part Number	Description
1	1	D206-802-021	CREW DOOR OPENER KIT, LH
1	1	D206-802-022	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1	1	D4110-1	DOOR DOUBLER
1	1	D4110-2	DOOR DOUBLER
1	1	D4110-3	DOUBLER, SILL
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT (OR A10-130)
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.2 D206-802-023/-025 High Vis Crew Door Opener Kits

Qty -023	Qty -025	Part Number	Description
1	1	D206-802-023	HIGH VIS CREW DOOR OPENER KIT, LH OR RH
1	1	D206-802-025	HIGH VIS CREW DOOR OPENER RETROFIT KIT
1	1	D3552-17	DOOR PROP
2	2	D3622-7	BALL STUD
1	1	D4110-3	DOUBLER, SILL
1	1	D4111-3	SILL FITTING
2	2	CR3523-4-4	RIVET
2	2	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
1	1	MS21073L5	ANCHOR NUT
1	1	MS27039C5-11	SCREW
1	1	MS27130-A26	RIVNUT (OR A10-130)
2	2	NAS1149C0563R	WASHER

Change Record

PAGE 1 OF 1

Part Number: D206-802-022

Description: CREW DOOR OPENER, RH

[illegible]